

LUNARTECH SOLUTIONS

Invoice

Invoice Number: INV-2024-7890

Date: 2024-03-15

Due Date: 2024-04-04

Bill to:

Velocity Logistics

222 Cedar Road

Atlanta, GA 30303

SKU	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
WEBDEV-002	Web Development	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Total: \$20800.00 USD